

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs.15,00,000/- (Rupees Fifteen Lakhs only) to Smt. Smita Sabharwal, IAS, Additional Secretary to Hon'ble Chief Minister - Administrative Sanction - Accorded - Orders - Issued.

GENERAL ADMINISTRATION (SC.A) DEPARMENT

G.O.RT.No. 2334

Dated:22.08.2015

Read the following:-

- 1.G.O.Rt.No.2296, G.A. (SC.A) Dept., Dt:20.08.2015.
- 2.G.O.Rt.No.2600, Fin. (EBS.I) Dept., Dt:22.08.2015.

ORDER:

In the G.O. 1st read above, sanction is accorded for an amount of Rs.15,00,000/- (Rupees Fifteen lakhs only) to Smt. Smita Sabharwal, IAS, Additional Secretary to Hon'ble Chief Minister towards legal expenses in connection with filing of Civil Suit against the management of Outlook Magazine.

2. In the G.O. 2nd read above, the Finance Department, have issued a Budget release order for an amount of Rs.15,00,000/- (Rupees Fifteen lakhs only) as additional funds towards legal expenses in connection with filing of Civil Suit against the management of Outlook Magazine by Smt. Smita Sabharwal, IAS, Additional Secretary to Hon'ble Chief Minister in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

3. In pursuance of the Budget Release Order issued by the Finance Department, Government hereby accord administrative sanction for an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs only) as additional funds towards legal expenses in connection with filing of Civil Suit against the management of Outlook Magazine by Smt. Smita Sabharwal, IAS, Additional Secretary to Hon'ble Chief Minister in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

4. The amount sanctioned in para (3) above, shall be debited to the following Head of Account:-

(Rs. in thousands)									
Sl. No.	Head of Account	Charged /Voted	Provisio n in BE 2015-16	Additional Amount sanctioned	Amount Reappro- priated	Total Provision in BE 2015-16	Amount already authorised	Amount Authoris ed now	Balance amount available
Scheme Name: Personal Staff attached to Ministers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer									
1	2052-00-090-00-05-280-284	V	1,85	15,00	--	16.85	--	15,00	1,85
Total			1,85	15,00	--	16,85	--	15,00	1,85

5. The General Administration (Claims-C) Department is requested to take necessary action in the matter.

6. This order does not require the concurrence of Finance Department in view of the Budget Release Order issued in the G.O. 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims-C) Department.
The Director of Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.

Copy to:

The Finance (EBS-I) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)